

FY11 REQUEST FOR FUNDING APPROVAL AFTER
AUGUST 12TH

This exception form is required for all PRs; bank card transactions; EPM, SF and LUST grants; all training forms and registration fees after the August 12th deadline.

Requesters: David L. Berry, EPR-PS
PO/PMA : Mandi Rodriguez

JUSTIFICATION

- 1) Describe the purchase/service: To procure consulting services supporting risk assessment and related activities for the Libby Asbestos Superfund Site.
- 2) Why wasn't this action taken before the August 12th deadline? The draft toxicity assessment for Libby Amphibole Asbestos was finalized by Region 8/NCEA and submitted to the Scientific Advisory Board for review on August 25, 2011. The Asbestos Technical Review Workgroup (TRW) will be meeting in Denver the week of October 17th. The workgroup has now requested that Region 8 EPA prepare an addendum to the USEPA Framework for Investigating Asbestos-Contaminated Superfund Sites [USEPA, 2008] that addresses how to use the new Libby-specific toxicity values for their review during the TRW Meeting in October 2011.
- 3) What is the impact to the Region of waiting until November 1st to process this action? The TRW will not be able to review and deliberate on the Libby-specific risk assessment guidance during their annual meeting. The delay in reviewing and accepting the guidance addenda will delay the initiation of the risk assessment for the residential areas of Libby OU-4, a highly visible contaminated site in the nation, hence the urgency of having contractor support to complete this effort.
- 4) Additional information:
 - a) Expense, Contract, Grant or Training?
 - b) If this is an Expense or Contract, will you be using a Bankcard or preparing a PR? No
 - c) If this is a contract, is it a national contract, or a regional contract?
Is it a modification to an existing contract # Eo S8 11 03, or is it a new contract?

- d) When can these funds be obligated? **ASAP – Special Account Monies for Libby Asbestos Site.**
- e) Who did you speak with in HR (training), GAP (contracts & grants), HQs, Cincinnati or RTP about obligating these funds? **Lourdes Deppmeier; Ellen Shannon.**

5) Accounting Information:

- a) Amount : **\$143,535.00**
- b) Appropriation: **TR2 08LRABC 08BCED00 302DD2C 2505 C001**
- c) PRC:
- d) BOC:

APPROVED: K DENIED: _____

Budget Analyst: E. Walton 9/20/11